

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2010

Date filed: February 11, 2010

Name of Company covered by this certification: **US Signal Company, L.L.C.**

Form 499 Filer ID: 822528

Name of signatory: Richard L. Postma

Title of signatory: Chief Executive Officer

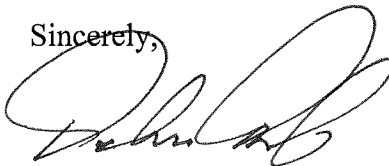
I, **Richard L. Postma**, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

The company **has not taken** any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company **has not received** any customer complaints in the past year concerning the unauthorized release of CPNI.

Sincerely,

A handwritten signature in black ink, appearing to read 'Richard L. Postma', written over the word 'Sincerely,'.

Richard L. Postma
CEO

Attachment

Is this the same as my form 499 filing or my USF filing?

No, the annual CPNI certification filing is different from form 499 filings or USF filings.

What format should I use for my CPNI certification?

A suggested template is attached to this Enforcement Advisory. See Attachment 2. This template was designed to ensure that companies will be in compliance with the annual certification filing requirement of 47 C.F.R. § 64.2009(e) if they complete it fully and accurately. Use of this template is not mandatory, and companies may use any format that fulfills the requirements of the rule. If you elect to use the suggested template, we encourage you to review the template carefully and to ensure that all fields are fully completed before submission.

How do I file the CPNI certification?

All filings must reference **EB Docket No. 06-36**. All filings must be addressed to the Commission's Secretary, Marlene H. Dortch, Office of the Secretary, Federal Communications Commission, 445 12th Street, SW, Suite TW-A325, Washington, DC 20554, and one (1) copy must be sent to Best Copy and Printing, Inc., 445 12th Street, Suite CY-B402, Washington, DC 20554, telephone 202-488-5300, facsimile 202-488-5563, or via e-mail FCC@BCPIWEB.COM. Under no circumstances should copies of certifications be sent to the Enforcement Bureau, or to any individuals within the Enforcement Bureau. Certifications may be filed: (1) using the Commission's Electronic Comment Filing System (ECFS); or (2) by filing paper copies.

- **Electronic Filers:** Certifications may be filed electronically using the Internet by accessing the ECFS: <http://www.fcc.gov/cgb/ecfs/>. Filers should follow the instructions provided on the website for submitting their certifications.
- In completing the transmittal screen, filers should include their full name, U.S. Postal Service mailing address, and the applicable docket or rulemaking number.
- **Paper Filers:** Parties who choose to file by paper must file an original and four copies of each filing. Filings can be sent by hand or messenger delivery, by commercial overnight courier, or by first-class or overnight U.S. Postal Service mail (although we continue to experience delays in receiving U.S. Postal Service mail). All filings must be addressed to the Commission's Secretary, Office of the Secretary, Federal Communications Commission.
- The Commission's contractor will receive hand-delivered or messenger-delivered paper filings for the Commission's Secretary at FCC headquarters, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. The filing hours at this location are 8:00 a.m. to 7:00 p.m. All hand deliveries must be held together with rubber bands or fasteners. Any envelopes must be disposed of before entering the building.
- Commercial overnight mail (other than U.S. Postal Service Express Mail and Priority Mail) must be sent to 9300 East Hampton Drive, Capitol Heights, MD 20743.
- U.S. Postal Service first-class, Express, and Priority mail should be addressed to 445 12th Street, SW, Washington DC 20554.

People with Disabilities: To request materials in accessible formats for people with disabilities (braille, large print, electronic files, audio format), send an e-mail to fcc504@fcc.gov or call the Consumer & Governmental Affairs Bureau at 202-418-0530 (voice), 202-418-0432 (tty).

What if I have questions?

For further information regarding the annual certification filing, contact any of the following individuals in the Telecommunications Consumers Division, Enforcement Bureau: Edward Hayes (202) 418-7994, Donna Cyrus (202) 418-7325, Mika Savir (202) 418-0384, Kimberly Wild (202) 418-1324, or Marcy Greene (202) 418-2410.

CPNI Compliance Explanation

US Signal markets exclusively to other telecommunications carriers, businesses, institutions and government entities. No services are sold to consumers. As such, US Signal's commercial service agreements are negotiated with each customer, including the requirements to safeguard customer information. Through this negotiation, each customer acknowledges: 1) that the use of CPNI for any purpose other than to further the delivery of Services; and 2) disclosure or revelation of the CPNI to any person or entity other than its employees, directors, officers, agents, and consultants who have a need to know to further the delivery of Services and are subject to legally binding obligations of confidentiality and non-use no less restrictive than those contained in the agreement between the companies by US Signal is strictly forbidden and will result in immediate severance and possible prosecution to the fullest extent of the law. During the term of any agreement, customers designate their vendor interfacing personnel who have the authority to release customer's CPNI under the terms of the agreement to their dedicated US Signal account representative(s).